

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt. D. Suguna, Assistant Section Officer, Irrigation & CAD(PW) Department for her mother treatment for “LRTI+HTN+Type -2DM” and others in emergency condition ” at Sai Datta Hospital, Multispecialty, Bagh Amberpet, Hyderabad—an amount of Rs.59,248/- Sanction –Orders – Issued.

**IRRIGATION & COMMAND AREA DEVELOPMENT (PW: OP) DEPARTMENT**

**G.O. Rt. No. 782**

**Dated:- 28 -11-2013.**

**Read the following:-**

1. G.A. (GPM & AR) Department, Circular U.O.Note No. 22538/GPM & AR/2012, dated: 24.08.2012
2. G.O.Ms.No.74 H.M.& FW (K1) Dept., Dated: 15.03.2005.
3. From Smt. D. Suguna, Assistant Section Officer, I&CAD (PW) Dept., application dated: 06.06.2013 and 08.08.2013.
4. From Director of Medical Health Education, Medical and Health Department Lr L.Dis. No. 28420(1)/MA-D/2013, Dated: 13.07.2013

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**ORDER:**

Under the circumstances reported by Smt. D.Suguna, Assistant Section Officer, Irrigation & CAD (PW) Department, she has requested to sanction an amount of Rs.69,503/- towards Medical Expenditure incurred by her for her mother's Medical expenses for treatment for LRTI+HTN+Type -2DM” and others in emergency condition at Sai Datta Hospitals, Multi Speciality Services, Bagh Amberpet, Hyderabad during the period from 17.05.2013 to 30.05.2013.

2. In pursuance of the orders issued in G.O. 2<sup>nd</sup> read above, Government after careful examination of the matter, hereby accord sanction for an amount of Rs. 59,248/- (Rupees Fifty nine thousand two hundred and forty eight only) as certified by the Director of Medical Education, Hyderabad towards the medical reimbursement claim of Smt. D. Suguna, Assistant Section Officer, I & CAD (P.W.O.P) Department incurred for her mother's treatment for LRTI+HTN+Type -2DM” and others in emergency condition at Sai Datta Hospitals, Multi Speciality Services, Bagh Amberpet, Hyderabad during the period from 17.05.2013 to 30.05.2013 in relaxation of APIMA Rules 1972.

3. The Expenditure sanctioned in para-2 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017- Medical Reimbursement.”

4. The Irrigation & C.A.D. (Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(2) above to the individual.

5 This order issues with the concurrence of Finance (Exp. M&H.1) Department vide their U.O.No. 30389/997/A2/Ex M&H II/13, Dated: 27.11.2013.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**ADITYA NATH DAS,**

**PRINICIPAL SECRETARY TO GOVERNMENT(FAC)**

To

Smt. D. Suguna, Assistant Section Officer,  
Irrigation & CAD(PW) Department.

**Copy to:**

The I &CAD .(Project Wing O.P Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**